

M-Pire Land Rental corp

0098

7/15/15

1-1367/260

Date

Pay to the
Order of

Town of Oyster Bay

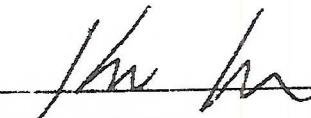
\$ 74,000

Seventy four thousand dollars

Dollars

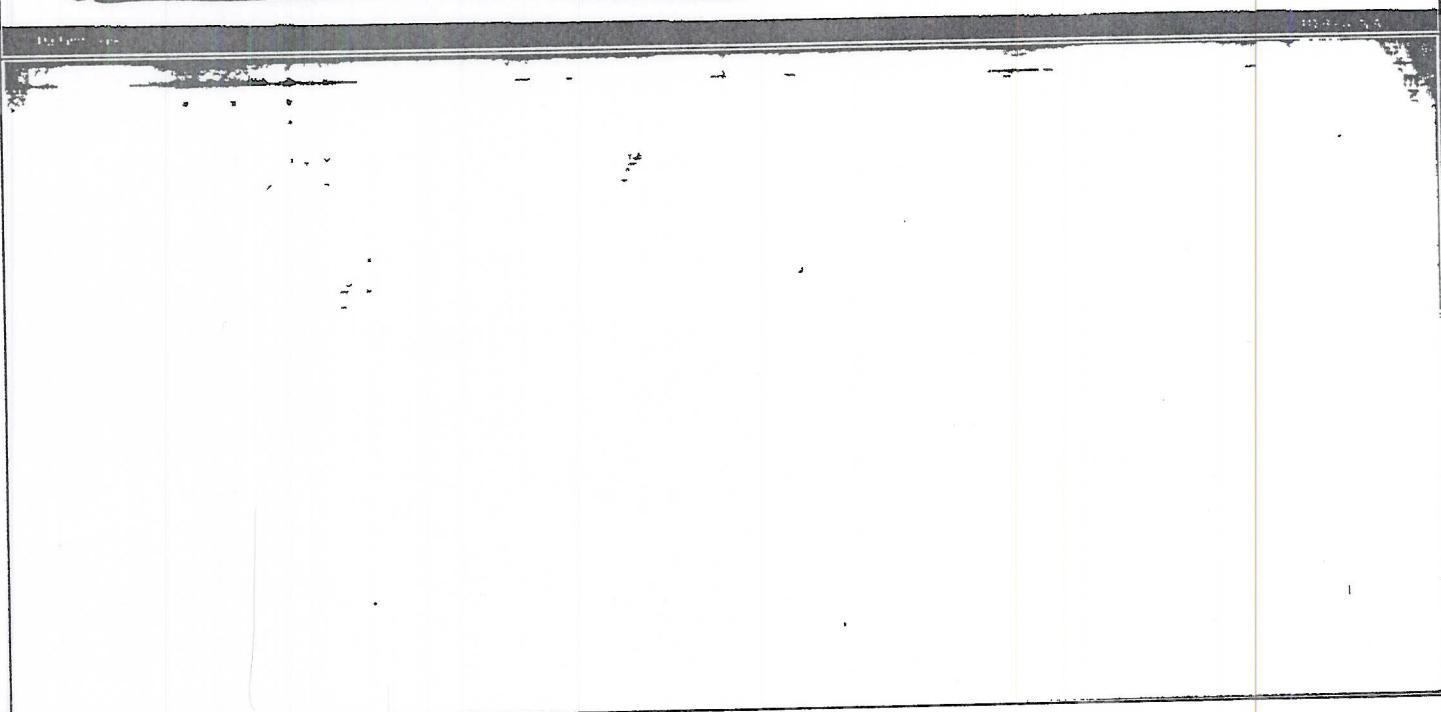
 Security
Features
Details on
Back**TD** Bank

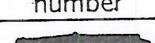
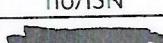
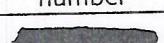
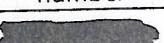
America's Most Convenient Bank®

For lease Payment

0098

NP



Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
				98	Deposited item	22/07/2015	74,000.00

M-PIRE LAND RENTAL CORP

07-15

JERICHO NY 11753

101

422
4-1367/260

3/7/16

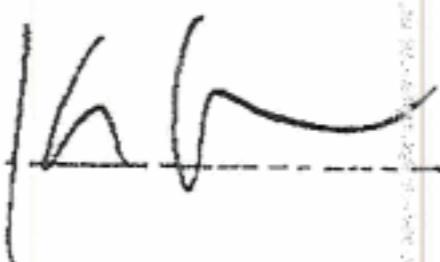
Date

Pay to the Order of Supervisor, Town of OYSTER BAY \$ 18,306.00Eighteen Thousand Three hundred Six and 00/100 Dollars**TD Bank**

America's Most Convenient Bank®

Rent 200 Winding Rd
For Thru Feb 2016 Security Features Details on back

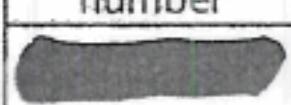
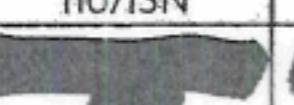
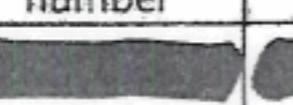
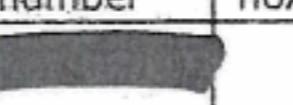
0101



MP

Holland Clerks

TD Bank N.A.

Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
				101	Deposited item	11/03/2016	18,306.00

M-PIRE LAND RENTAL CORP

07-15

JERICHO NY 11753

102

1-1387/260
422

5/2/16

Date

Pay to the
Order of

Superior Town of Oyster Bay \$ 15,064 27

fifteen thousand sixty-four dollars 27 100

Dollars

Security
Features
Detailed on
Back

D Bank

America's Most Convenient Bank®

for Utility. Rent

166
0102

MP

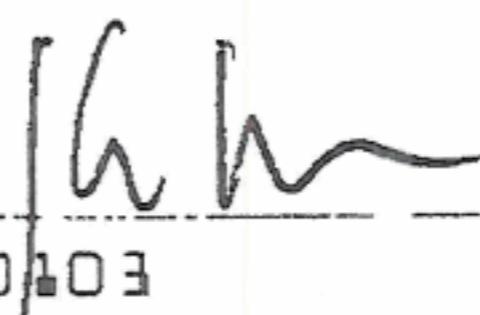
M-PIRE LAND RENTAL CORP 07-15 103
[REDACTED] 1-1387/260
JERICHO NY 11753 422

9/1/16 Date

Pay to the Order of Supervisor Town of Oyster Bay \$ 3,473.22
Three thousand four hundred Seventy Three and 2/100 Dollars  Security Features Details on Back

TD Bank
America's Most Convenient Bank®

For 5641 - Inv 203143


0103

Holland Clarke TD Bank, N.A.

Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	103	Deposited item	20/09/2016	3,473.22

M-PIRE LAND RENTAL CORP

07-15

104

JERICHO NY 11753

1-1367/260
422

9/1/16

Date

Pay to the
Order of Supervisor, Town of Oyster Bay \$ 8,136. ^{xx}/₁₀₀
Eight thousand One hundred Thirty Six and ^{xx}/₁₀₀ — Dollars 

 **Bank**

America's Most Convenient Bank®

For 5631 - Inv 203140

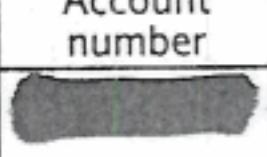
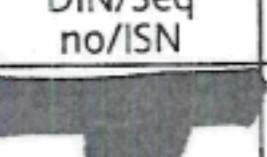
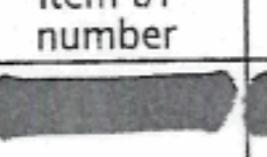
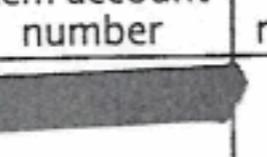
0104

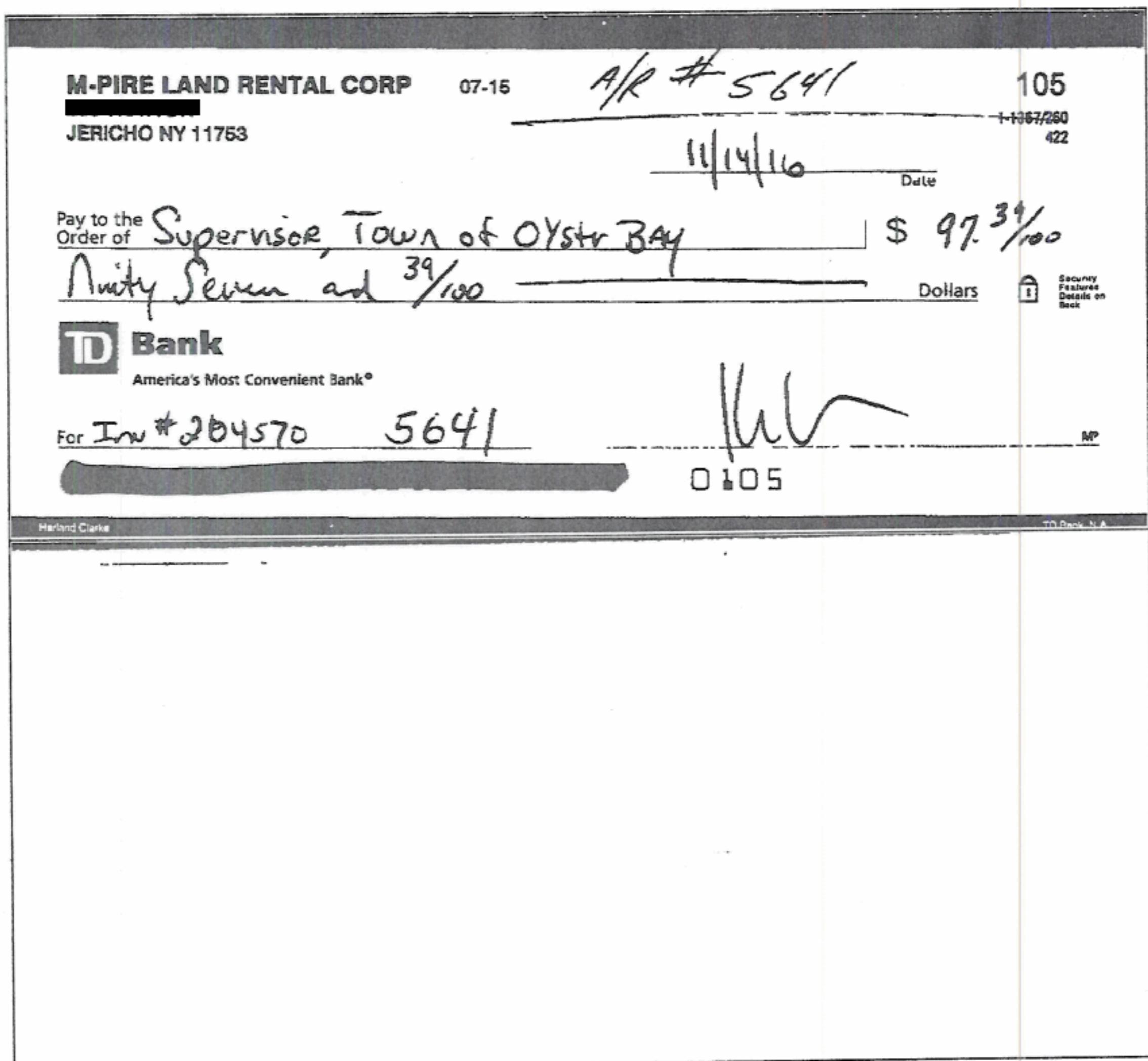


MP

Harland Clarke

TD Bank, N.A.

Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
				104	Deposited item	20/09/2016	8,136.00



Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
[REDACTED]				105	Deposited item	18/11/2016	97.39

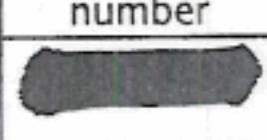
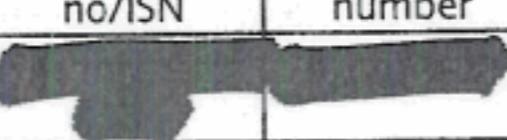
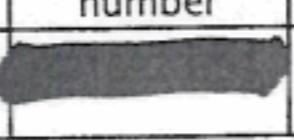
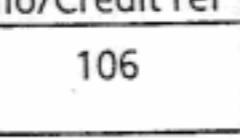
M-PIRE LAND RENTAL CORP 07-15 *A/R # 5631* 106
JERICHO NY 11753 *1-1367/260*
422

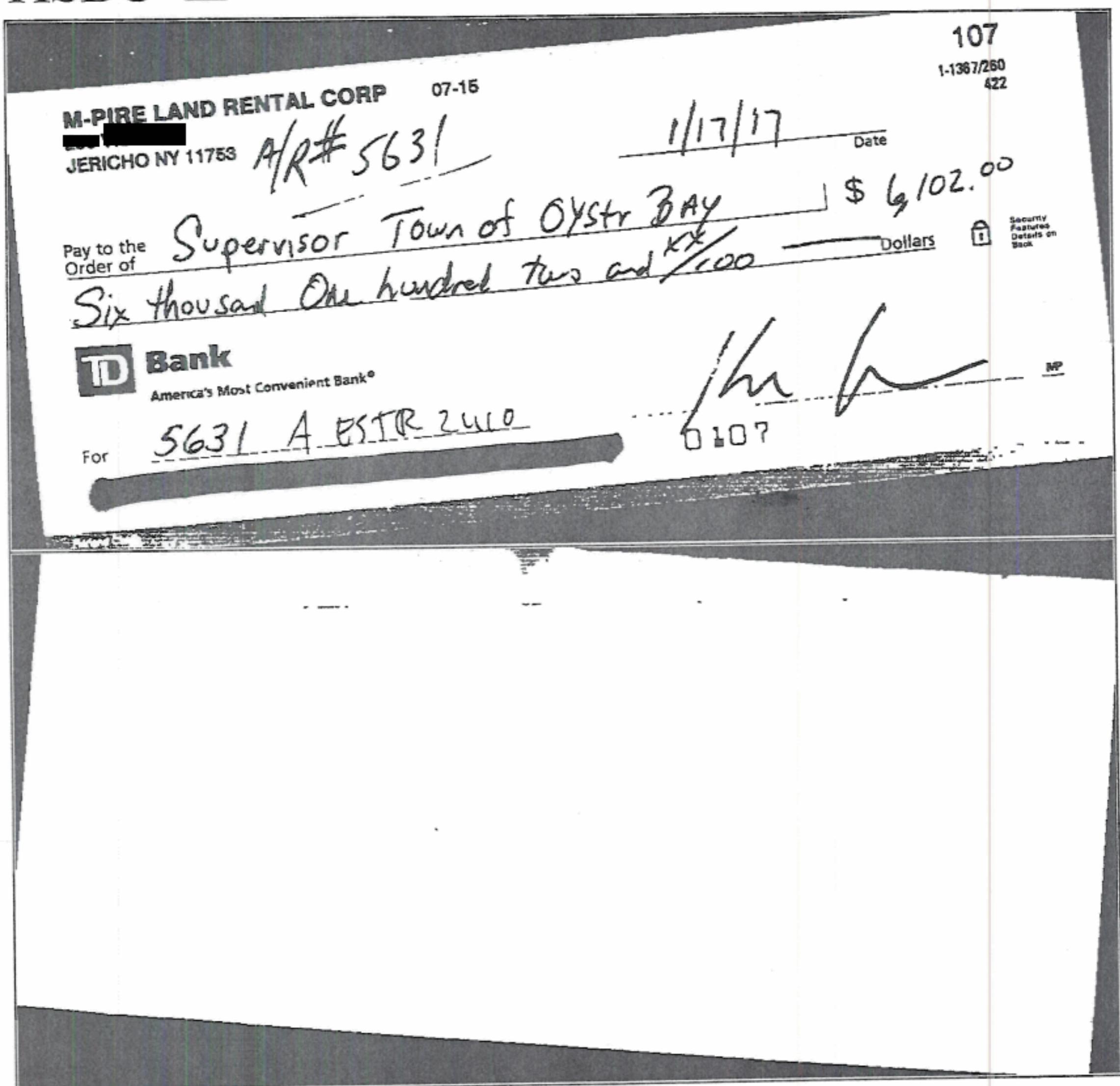
Pay to the Order of Supervisor Town of Oyster Bay \$ 4,068.00
Four Thousand Sixty Eight and ^{xx}/₁₀₀ Dollars

TD Bank
America's Most Convenient Bank®

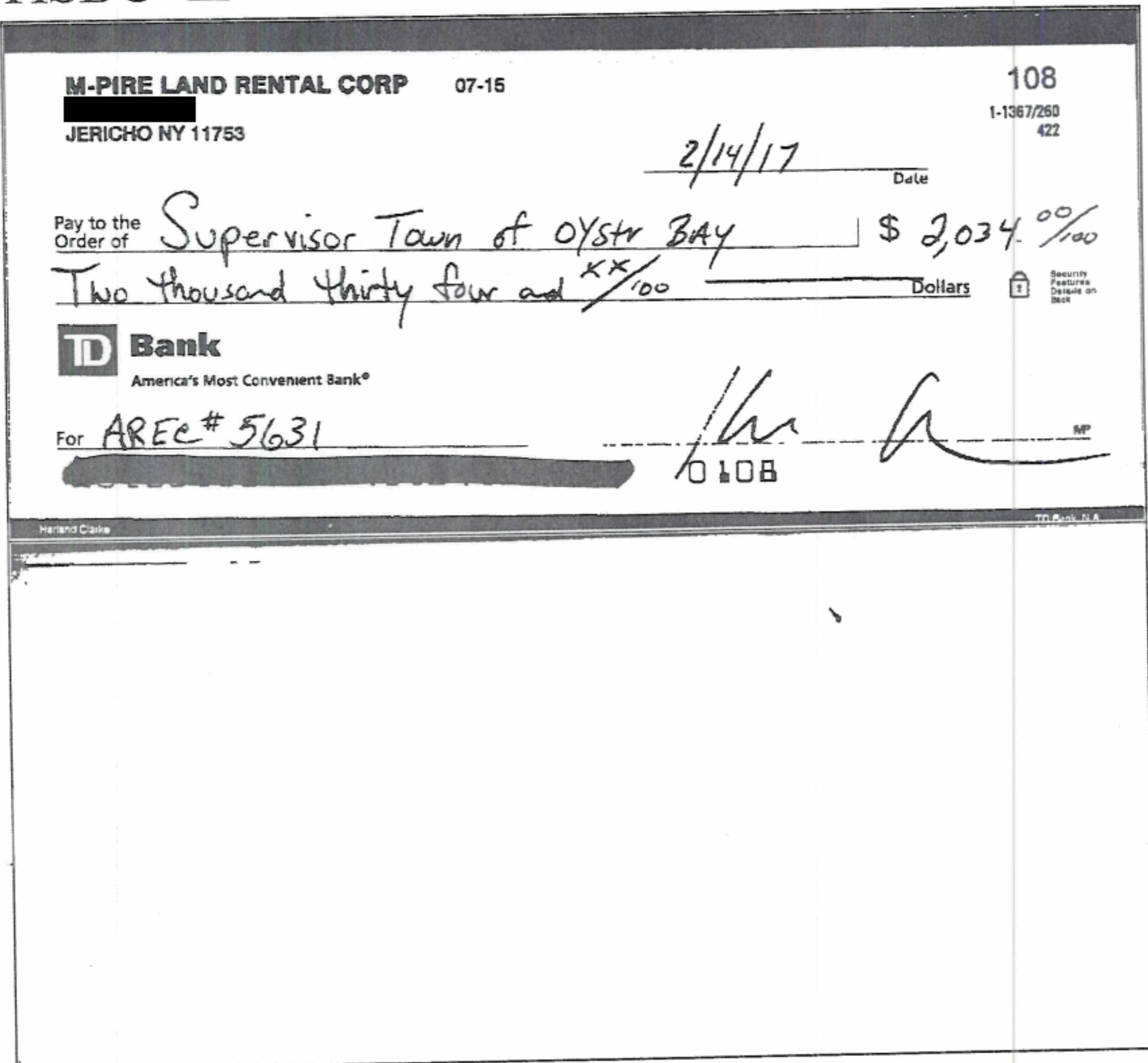
For Inv #204567 5631 *h6* 0106

Harland Clarke TD Bank, N.A.

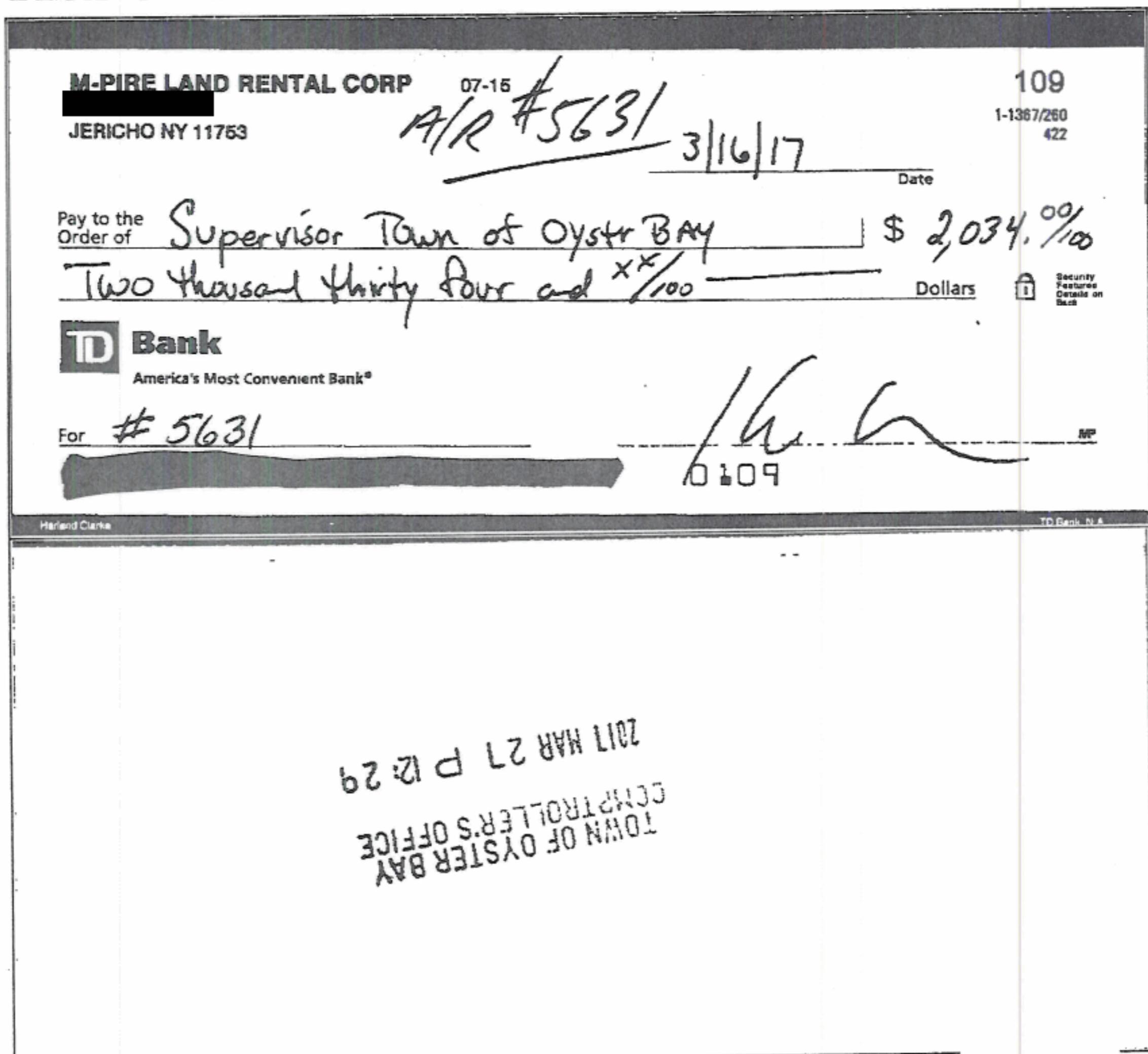
Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
				106	Deposited item	18/11/2016	4,068.00

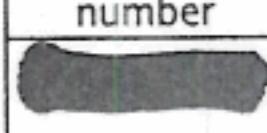
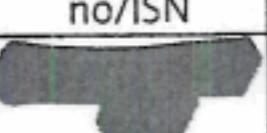
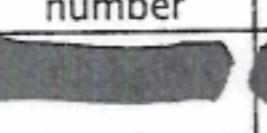
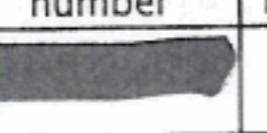


Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
				107	Deposited item	25/01/2017	6,102.00



Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	108	Deposited item	23/02/2017	2,034.00

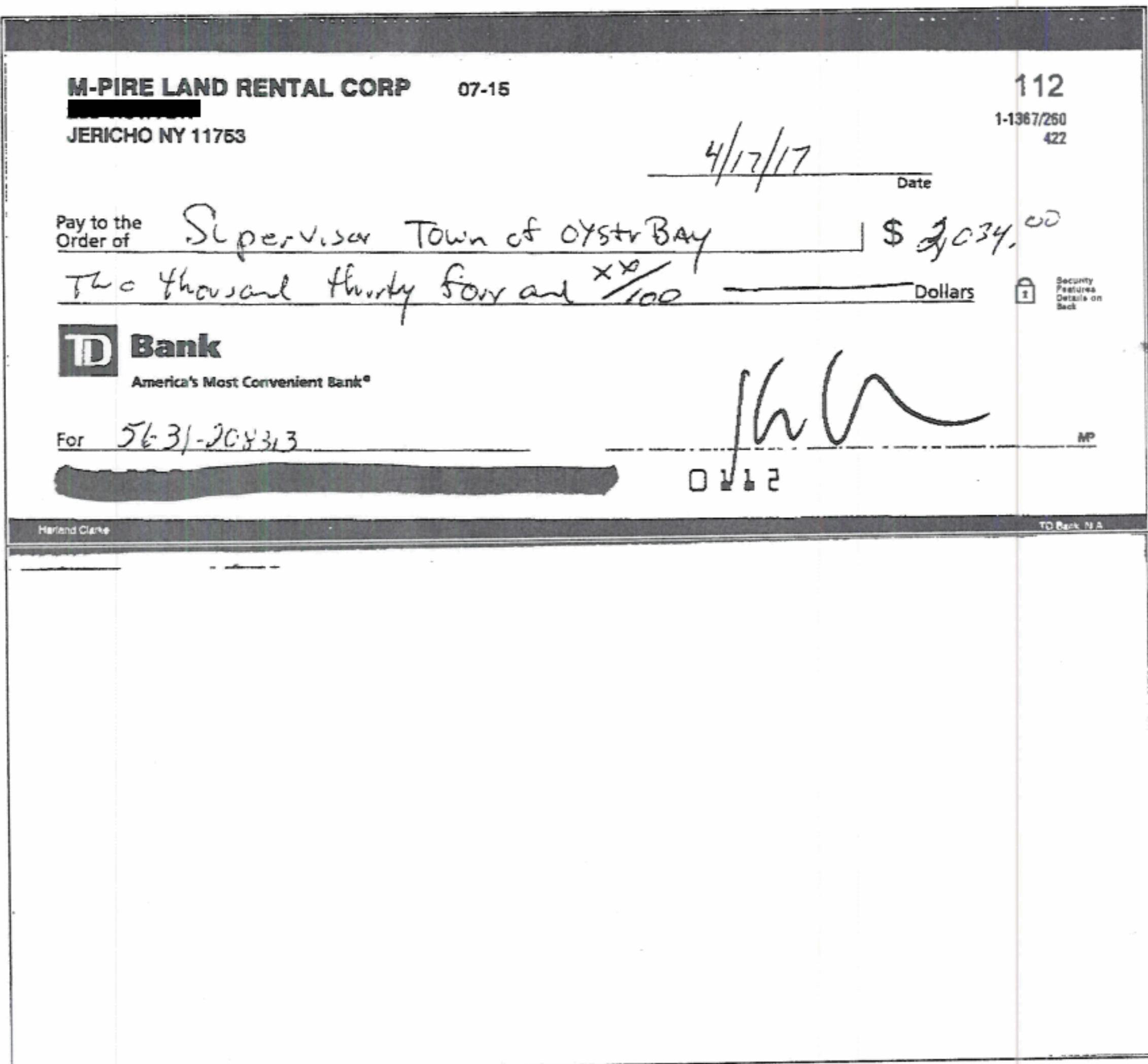


Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
				109	Deposited item	30/03/2017	2,034.00



M-PIRE LAND RENTAL CORP [REDACTED] JERICHO NY 11753	07-15 A/R #5641 3/16/17	110 1-1367/260 422
Pay to the Order of <u>Supervisor Town of Oyster Bay</u>		\$ 4,158.35 Four thousand One hundred Fifty Eight and <u>35/100</u> Dollars <input checked="" type="checkbox"/>
<small>Security Features Details on Back</small>		
TD Bank America's Most Convenient Bank®	<u>✓</u> <u>✓</u>	
For <u>#5641</u>	0110	
Harland Clarke		
TD Bank, N.A.		
2011 MAR 27 P 12:29		
COMPTROLLER'S OFFICE TOWN OF OYSTER BAY		

Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	110	Deposited item	30/03/2017	4,158.35



Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	112	Deposited item	27/04/2017	2,034.00



M-PIRE LAND RENTAL CORP

07-15

113

JERICHO NY 11753

1-1367/260

422

4/17/17

Date

Pay to the
Order of

Supervisor Town of Oyster Bay \$ 3202.98/100

Three thousand two hundred two and 98/100 — Dollars

Security
Features
Details on
Back**T** Bank

America's Most Convenient Bank®

For 5641-208316

MP

0113

TD BRY N.A.

Harland Clarke

Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
				113	Deposited item	08/05/2017	3,202.98



M-PIRE LAND RENTAL CORP 07-15
[REDACTED]
JERICHO NY 11753

114
1-1367/260
422

6/29/17

Date

Pay to the Order of Supervisor, Town of Oyster Bay \$ 4,068. ⁰⁰₁₀₀
Four thousand Sixty Eight and ⁰⁰₁₀₀ — Dollars

Security
Features
Details on
Back

TD Bank

America's Most Convenient Bank®

For Inv# 209448

[Signature]
0114

MP

TD Bank, N.A.

Harland Clarke

Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	114	Deposited item	06/07/2017	4,068.00



M-PIRE LAND RENTAL CORP

07-15

115

JERICHO NY 11753

1-1367/260
422

6/28/17

Date

Pay to the
Order of

Supervisor, Town of Oyster Bay \$ 780.20/00

Seven hundred Eighty and 20/100 ————— Dollars

Security
Features
Details on
Back

America's Most Convenient Bank®

For Inv # 209451

J/K

0115

NP

Harland Clarke

TD Bank, N.A.

Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
██████████	██████████	██████████	██████████	115	Deposited item	06/07/2017	780.20



M-PIRE LAND RENTAL CORP

07-16

116

JERICHO NY 11753

1-1367/260
422

7/13/17

Date

Pay to the
Order of

Supervisor Town of Oyster Bay

\$ 2,034.00

Two Thousand Thirty Four and ~~xx~~/100

Dollars

Security
Features
Details on
back**T** Bank

America's Most Convenient Bank®

A202 5631

For Inv# 210011 Act# Aestra 2410

0116

NP

Harland Clarke

TD Bank, N.A.

1102

TOWN OF OYSTER BAY
COMPTROLLER'S OFFICE

Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
				116	Deposited item	31/07/2017	2,034.00



M-PIRE LAND RENTAL CORP

07-15

117

JERICHO NY 11753

1-1367/260
422

7/13/17

Date

Pay to the
Order of Supervisor Town of Oyster Bay \$ 157.72/00
One hundred fifty Seven and 72/100 → Dollars

Security
Features
Details on
Back**TD** Bank

America's Most Convenient Bank®

For Inv#210014 Act#SR0542200

0117

MP

Harland Clarke

TD Bank, N.A.

2017 JUL 18 A 10:05

COMPTROLLER'S OFFICE
TOWN OF OYSTER BAY

Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
██████████	██████████	██████████	██████████	117	Deposited item	28/07/2017	157.72



M-PIRE LAND RENTAL CORP

07-15

191

JERICHO NY 11753

1-1367/280
422

9/21/17

Date

Pay to the
Order of Supervisor, Town of Oyster Bay \$ 103.08
One hundred, and three dollars & eight cents Dollars

Security Features Details on Back

T Bank

America's Most Convenient Bank®

For M-Pire Land Rental Corp

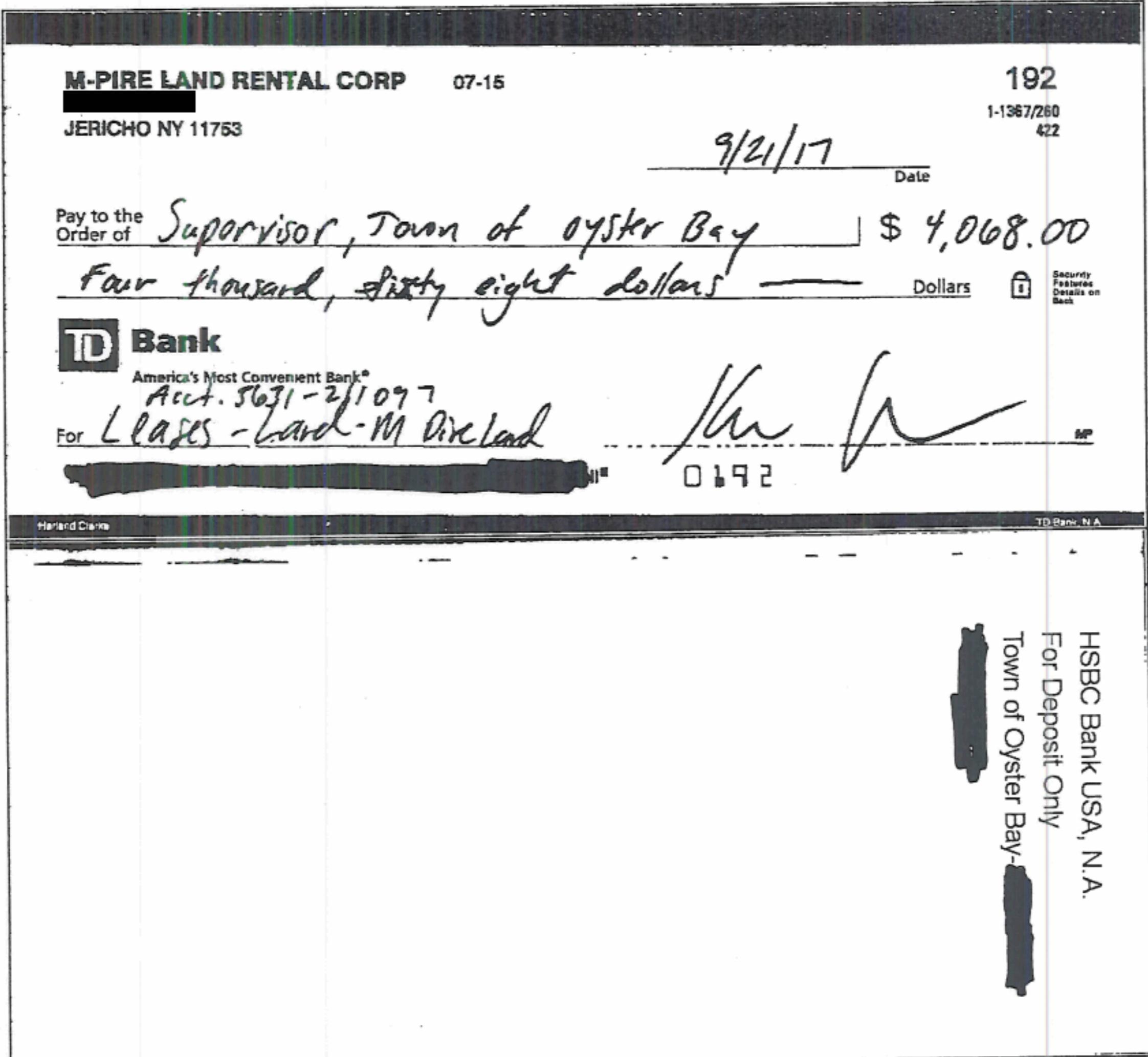
07-191

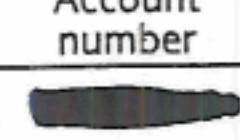
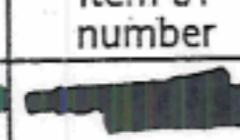
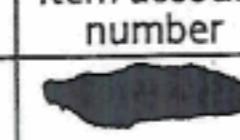
MP

Harland Clarke

TD Bank N.A.

Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
				191	Deposited item	28/09/2017	103.08



Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
				192	Deposited item	28/09/2017	4,068.00

M-PIRE LAND RENTAL CORP

07-15

118

JERICHO NY 11753

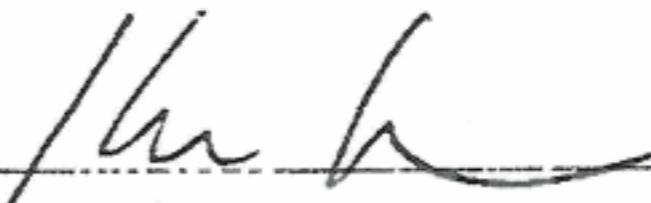
1-1367/260
42210/30/17

Date

Pay to the
Order of Supervisor, Town of Oyster Bay \$ 2,034.00
Two Thousand, thirtyfour dollars Dollars

 Security Features on Back **TD Bank**

America's Most Convenient Bank®

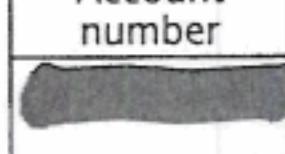
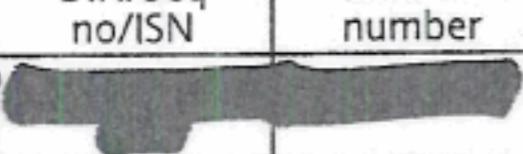
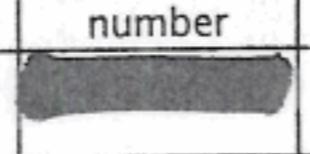
For Rent

0118

MP

Harold Clarke

TD Bank, N.A.

Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
				118	Deposited item	09/11/2017	2,034.00



M-PIRE LAND RENTAL CORP

07-15

119

JERICHO NY 11753

1-1367/260
422

11/21/17

Date

Pay to the
Order of Supervisor, Town of Oyster Bay \$ 7,118.57
Four thousand, one hundred, eighteen dollars & fifty seven cent B
B l
l

Security Features Details on back

TD Bank

America's Most Convenient Bank®

For INVOICES - (212368) & (212365)

0119

MP

Harland Clarke

TD Bank, N.A.

Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Check no/Credit ref	Transaction type	Statement date	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	119	Deposited item	05/12/2017	4,118.57



M-PIRE LAND RENTAL CORP

07-15

120

JERICHO NY 11753

1-1367/260

422

12/20/17

Date

Pay to the
Order of

Supervisor, Town of Oyster Bay \$ 4118.57

Four thousand, one hundred & eighteen dollars & fifty seven cents

Security
Features
Details on
Back

America's Most Convenient Bank®

For Rent (213162) 9 (213105)

K.L

01 20

Harland Clarke

TD Bank, N.A.

Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
				120	Deposited item	28/12/2017	4,118.57

M-PIRE LAND RENTAL CORP

07-15

121

JERICHO NY 11753

1-1367/260
422

2/20/18

Date

Pay to the
Order ofSupervisor, Town of Oyster Bay \$ 1,859.58
One thousand Eight hundred fifty nine and fifty eight Dollars**TD** Bank

America's Most Convenient Bank®

For Rent - Invoice 21+941

0121

MP

Harland Clarke

TD Bank N.A.

Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	121	Deposited item	23/02/2018	1,859.58



M-PIRE LAND RENTAL CORP

07-16

131

JERICHO NY 11763

1-1367/260

422

2/20/18

Date

Pay to the
Order of Supervisor, Town of Oyster Bay \$ 1,859.58
One-thousand Eight hundred fifty nine dollars and fifty nine cents Dollars

Security
Features
Details on
Back

America's Most Convenient Bank®

For Rent - Invoice 214075

0131

NP

Harland Clarke

TD Bank, N.A.

Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
				131	Deposited item	23/02/2018	1,859.58



M-PIRE LAND RENTAL CORP

07-15

JERICHO NY 11763

124

1-1367/260
422

3-25-18

Date

Pay to the
Order of Supervisor, Town of Oyster Bay \$ 1,732.13
One thousand seven hundred thirty two/100 Dollars

Security
Features
Details on
Back

America's Most Convenient Bank®

For Rent (Invoice # 21573)

KL

0124

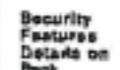
MP

Harold Clarke

TD Bank, N.A.

Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	124	Deposited item	30/03/2018	1,732.13

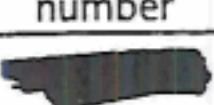
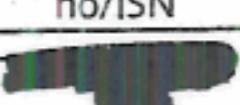
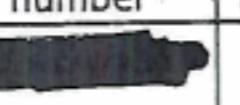
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JERICHO NY 11753 1-1367/260
3-25-18 422

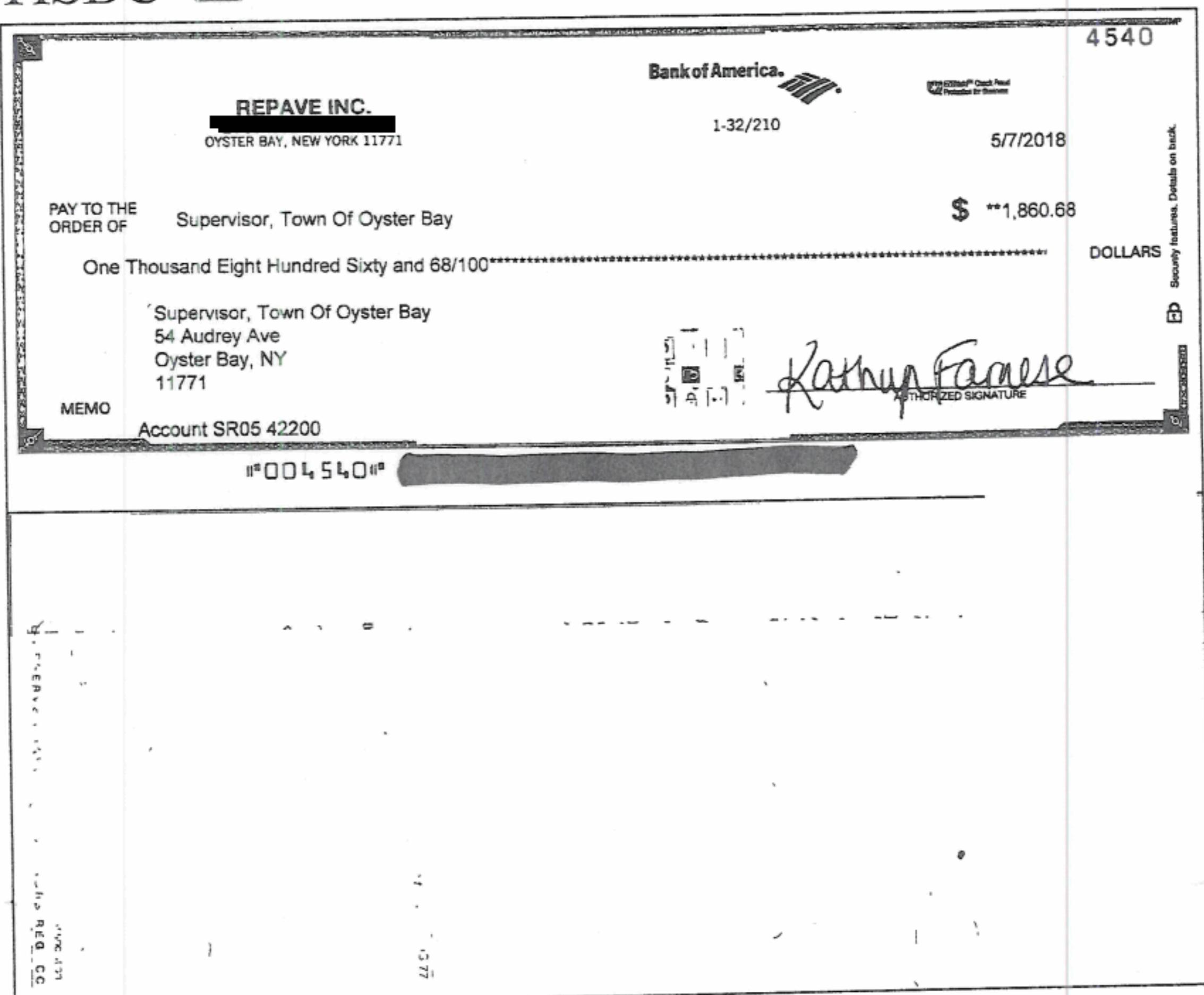
Pay to the Order of Supervisor, Town of Oyster Bay \$2,034.00
Two thousand Thirty four + 90 Dollars 

TD Bank
America's Most Convenient Bank®
For Rent (illegible 215730) KL 0132

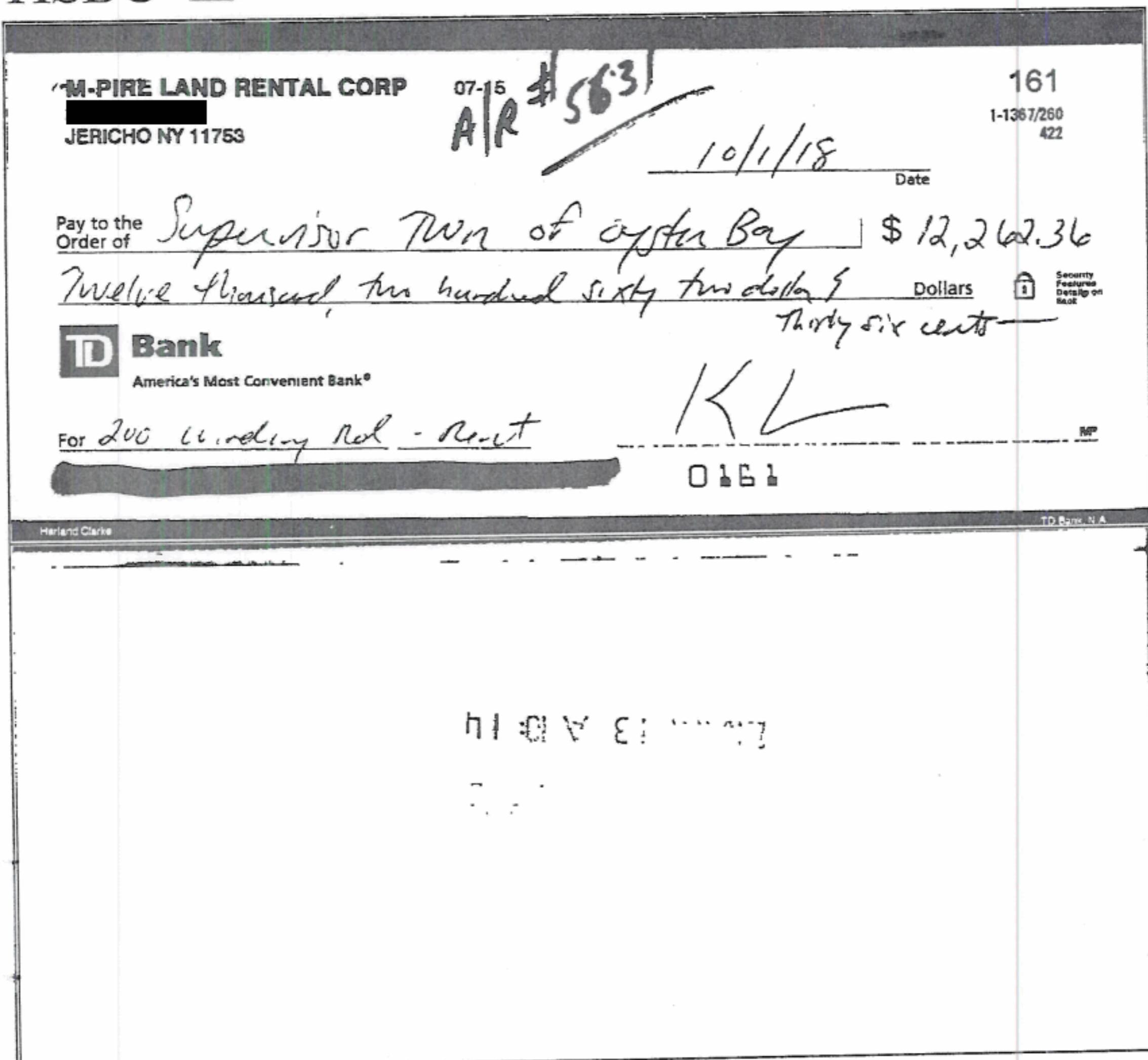
Harland Clarke

HSBC Bank USA, N.A.
For Deposit Only
Town of Oyster Bay

Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
				132	Deposited item	30/03/2018	2,034.00



Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
				4540	Deposited item	15/05/2018	1,860.68



Account number	DIN/Seq no/ISN	Item t/r number	Item account number	Cheque no/Credit ref	Transaction type	Statement date	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	161	Deposited item	13/11/2018	12,262.36

Freedom of Information #32127

Check # 6051 in the amount of \$1,103,587.35 refers to claimant Carlo Lizza & Sons Paving, Inc., which represents a \$47,000 reduction for:

2012 – 6 months

2013 – 12 months

2014 – 12 months

2015 – 8 months

38 months

Sept '15 – Dec '15 – 4 months

Jan '16 – May '16 – 5 months

TOTAL of 47 months

Check # 10655 in the amount of \$151,465.25 refers to claimant Carlo Lizza & Sons Paving, Inc., which represents a \$6,000 reduction for:

June '16 – Nov '16 – 6 months

TOTAL 6 months

TOTAL of 53 months of rental of land withheld

Currently holding \$3,000 taken from retainage of \$15,000

GRAND TOTAL of 56 months (July 2012 – February 2017)

Vendor : 10539, Carlo Lizza & Sons Paving Inc
Invoice number 9600A Invoice date 5/4/2016 Currency USD Gross amount 1,103,587.35 Cash discount 0.00 Payment amount 1,103,587.35

Total 1,103,587.35

DMD Flushing Bank



Oyster Bay
COUNTY, NY

6051

1-7047/2260

Date
May 3 2016
Void

Amount
\$ ***1,103,587.35***

PAY *** ONE MILLION ONE HUNDRED THREE THOUSAND FIVE HUNDRED EIGHTY SEVEN AND 35/100 US DOLLAR

TO THE
ORDER OF

CARLO LIZZA & SONS PAVING INC
200 WINDING ROAD
OLD BETHPAGE, NY 11804

Void

Void

1000005110



TOWN OF OYSTER BAY, AUDREY AVENUE, OYSTER BAY, NEW YORK 11771

CLAIM

CLAIMANT'S NAME Carlo Lizza & Sons Paving, Inc		TAXPAYER IDENTIFICATION NUMBER [REDACTED]	
CLAIMANT'S ADDRESS 200 Winding Rd Old Bethpage, NY 11804		<input type="checkbox"/> FEDERAL ID# [REDACTED]	
TOWN DEPARTMENT DPW		<input type="checkbox"/> SOCIAL SECURITY # [REDACTED]	
		T.O.B. ORDER OR CONTRACT NUMBER HRR 15-089	CLAIMANT'S INVOICE NO. 9600A
FOLLOW INSTRUCTIONS ON REVERSE SIDE THEN RETURN CLAIM AND INVOICES TO DEPARTMENT RECEIVING SERVICES OR MATERIALS			

DETAILED DESCRIPTION OF MATERIALS OR SERVICES			
DATE	DESCRIPTION	UNIT PRICE	TOTAL
	Town of Oyster Bay - Work Order # 1		
	Sunset Rd-Massapequa, Joyce Rd-Plainview		
	Hicks Ave-Syosset, Kaintuck Ln-Locust Valley		
	Item 505A-Asphaltic Concrete Resurfacing	28 00	21,000 00
	Various Mixes & Thickness (750)		
	Item 505B-Asphaltic Concrete Resurfacing		
	Various Mixes & Thickness (1,025.73)	30 00	30,771 90
	Item 507 - Bituminous Concrete Saw Cut (299)	2 00	598 00
	Item 509A- Altering Elevation of Manhole with Lift Rings (25)	1,100 00	27,500 00
	Item 512A- Milling & Grinding per Location (21,132.13)	5 00	105,660 65
	Item 512B- Milling & Grinding per Location (21,132.13)	5 00	105,660 65
	Item 519- Asphaltic Concrete Base (2,778.97)	295 99	819,796 15
	SUB TOTAL		1,110,987.35
	Item 571- Maintenance & Protection of Traffic RECOMMENDED FOR PAYMENT		39,600 00
	Service Order #		
HIGHWAY DEPARTMENT	Encumbrance # B11783	Hold for Use of Land - See Attachment (49,000 @)	
S. Bowne	Signature	INSPECTOR	

I HEREBY CERTIFY the above articles were sold and delivered and or the above service rendered to the Town of Oyster Bay on the dates and for the prices or amounts billed; that the above bill is just, true and correct; that no part thereof has been paid except as stated therein and that the balance there in stated in the amount of

1,103,587.35

is actually due and owing, and that taxes from which the Town of Oyster Bay is exempt are excluded therefrom.

CLAIMANT FURTHER CERTIFIES that the unit prices charged herein are not higher than those charged to any governmental or commercial consumer for like deliveries.

Signature Jonathan Tamayo

Print or type name Jonathan Tamayo

Date 04/28/16

TOTAL AMOUNT	1,110,987.35
CASH DISCOUNT %	1,110,987.35
NET AMOUNT	1,110,987.35

RECOMMENDED FOR PAYMENT
SIDNEY B. BOWNE & SON 1,103,587.35

John P. Bowne

ENGINEER IN CHARGE
Secretary

Name of Company Carlo Lizza & Sons
Paving, Inc

Title

Date

THE ABOVE CERTIFICATE MUST BE PROPERLY FILLED OUT BY CLAIMANT

I HEREBY APPROVE this claim form for the sum of 1,103,587.35 for the services, disbursements and materials herein indicated which were actually performed and were for the Town of Oyster Bay.												CONTRACT NUMBER	CHECKED BY																																												
												RESOLUTION NUMBER	CHECKED BY																																												
												I HEREBY AUDIT and allow this claim(s) for the sum indicated below, and order warrant drawn against account indicated below.																																													
												Signature _____ Town Comptroller																																													
												Date _____																																													
												Examined and Verified By _____																																													
												P I D	P																																												
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64

Vendor : 10539, Carlo Lizza & Sons Paving Inc
Invoice number 9655A
Invoice date 11/7/2016
Currency USD
Gross amount 151,465.25
Cash discount 0.00
Payment amount 151,465.25
151,465.25

Total

DMD Flushing Bank

Town of
NASSAU



Oyster Bay
COUNTY, NY

Date
December 02 2016

Amount
\$ ***151,465.25***

10655
1-7047/2260

PAY

*** ONE HUNDRED FIFTY ONE THOUSAND FOUR HUNDRED SIXTY FIVE AND 25/100

US DOLLAR

TO THE
ORDER OF

CARLO LIZZA & SONS PAVING INC

200 WINDING ROAD
OLD BETHPAGE, NY 11804

Void

Void

10655



TOWN OF OYSTER BAY

CLAIM

AUDREY AVENUE, OYSTER BAY, NEW YORK 11771

TAXPAYER IDENTIFICATION NUMBER
 FEDERAL ID # SOCIAL SECURITY #
 [REDACTED]

CLAIMANT'S NAME CARLO LIZZA & SONS PAVING, INC	CONTRACT # HRR 13-089	ORDER #
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CLAIMANT'S ADDRESS 200 WINDING RD OLD BETHPAGE	CONTRACT NAME T.O.B RESTORATION	
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TOWN DEPARTMENT DPW	CLAIMANT INVOICE #	RESO #
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FOLLOW INSTRUCTIONS ON REVERSE SIDE THEN RETURN CLAIM AND INVOICES TO DEPARTMENT RECEIVING MATERIALS OR SERVICES

DETAILED DESCRIPTION OF MATERIALS OR SERVICES

DATE	DESCRIPTION	UNIT PRICE	TOTAL
	TOWN OF OYSTER BAY - WORK ORDER #2 SHU SWAMP RD, LOCUST VALLEY		
	ITEM 505A - ASPHALTIC CONCRETE RESURFACING VARIOUS MIXES & THICKNESS (229)	28.00	6,412.00
	ITEM 512A - MILLING & GRINDING PER LOCATION (2,595.85)	5.00	12,979.25
	RECOMMENDED FOR PAYMENT - MILLING & GRINDING PER SIDNEY B. BOWNE & SON LOCATION (2,595.85)	5.00	12,979.25
	ITEM 519 - ASPHALTIC CONCRETE BASE COURSE (424.05)	295.00	125,094.75
HIGHWAY DEPARTMENT CHARGE	Land Usage Fee Bowne		
			June 16 to Nov 16 < 6,000
			TOTAL AMOUNT 157,465.25
			CASH DISCOUNT %
			NET AMOUNT 157,465.25
			151,465.25
THE BELOW CERTIFICATION MUST BE PROPERLY FILLED OUT BY THE CLAIMANT			
I HEREBY CERTIFY the above articles were sold and delivered and/or the above service rendered to the Town of Oyster Bay on the dates and for the prices or amounts billed; that the above bill is just, true and correct; that no part thereof has been paid except as stated therein and that the balance there stated in the amount of no part thereof has been paid except as stated therein and that the balance there in stated in the amount of			
151,465.25			
Is actually due and owing, and that taxes from which the Town of Oyster Bay is exempt are excluded therefrom.			
CLAIMANT FURTHER CERTIFIES that the unit prices charged herein are not higher than those charged to any governmental or commercial consumer for like deliveries.			
Signature	Jonathan Tamayo	Date 09-09-16	
Print or type name	JOSEPH LIZZA	SECRETARY	
		Name of Company CARLO LIZZA & SONS PAVING, INC.	
I HEREBY APPROVE this claim form for the sum of 157,465.25 for the services, disbursements and materials herein indicated which were actually performed and were for the Town of Oyster Bay			
Signature	John B. Bowne	Title Deputy Hwy Supervisor	
Department	DPW	Date 11-7-16	
		Account 1503 HWYDB 04	